Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140001-9

DPD-8621-60

29 November 1960

25X1A5a1

AMENDED PAYMENT PLAN FOR

25X1A5a1

All payments to the pursuant to Contracts Nos.

and Task Orders under Contract No. including interim and 25X1A5a1 final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A5a1

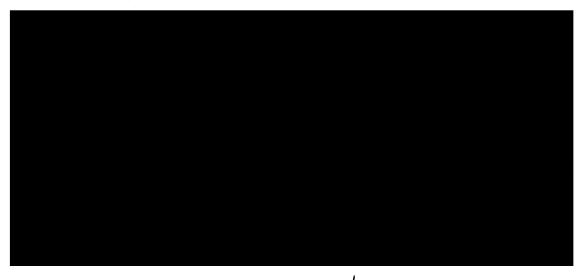
1. Interim and final vouchers submitted by the 25X1A5a1 will be certified for payment by the Comptroller.

25X1A5a1

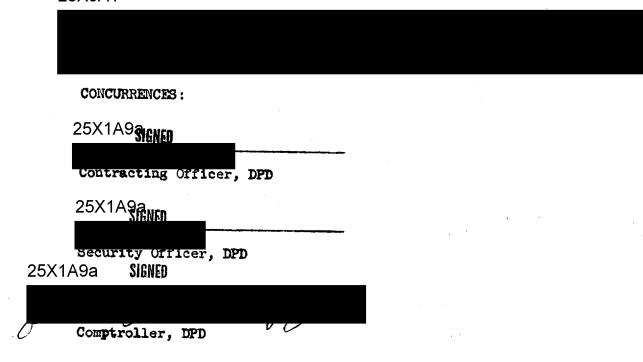
2. Interim and final youchers submitted by the 25X1A5a1 will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the Inc., and mailed with a sterile form snowing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X9A1



AL PERSON Y



25X1A9a

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DPD-DD/P :ccc
Distribution:
1 - CB/DPD RS-4802
           RS-0034
           RS-8035
1 -
           RS-8036
           RS-8037
        (Task Order Nos.)
        (1,2,3,4,5,6,7,8)
1 - SEC/DPD
1 - FIN/DPD RS-4802
            RS-8034
            RS-8035
1 -
            RS-8036
1 -
            RS-8037
        (Task Order Nos.)
        (1,2,3,4,5,6,7,8)
1 - RI/DPD
```